



City of San Diego

PURCHASE ORDER

PO No. **4500053859**

Ship To: RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	Center ID: RMAD	Bill To: RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	Date: 07/22/2014 Page 1 of 2
			Billing Contact: SHARON N FERGUSON Telephone:

Vendor: Milliman Usa 650 California St Fl 17 San Francisco CA 94108-2721 Vendor ID: 10004082 Phone: 415-403-1333	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open_Consulting Serv Agreement between The City of San Diego and Milliman, Inc. Services are for investment consultation and research as requested to support the City's Investment Trustee Board. Contact Person: Nancy Stadille (619) 236-6575 NStadille@SanDiego.gov	50,415.3 EA	USD 1.00	USD 50,415.30
2	Dept Open_Third Party Administrator Agreement between The City of San Diego and Milliman, Inc. for services as may be required by the City from 07/01/2014 to 06/30/2015. Consulting projects not included in Annual Retainer Fee: Third Party Administrator Search Contact Person: Nancy Stadille (619) 236-6575 NStadille@SanDiego.gov	85,000 EA	USD 1.00	USD 85,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



Ship To: Center ID: RMAD RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189		Bill To: RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189		Date: 07/22/2014 Page 2 of 2	
				Billing Contact: SHARON N FERGUSON Telephone:	
Vendor: Milliman Usa 650 California St Fl 17 San Francisco CA 94108-2721 Vendor ID: 10004082 Phone: 415-403-1333				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015	
				Buyer: Leslie Valdez Telephone: 619-236-7090	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$	135,415.30	
			Tax \$	0.00	
			PO Total \$	135,415.30	
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		